TCT Meeting Notes

Oregon Operations Office, Portland March 11, 2015

Participants:

Kristine Koch, EPA
Sean Sheldrake, EPA
Elizabeth Allen, EPA
Rich Muza, EPA
Rene Fuentes, EPA
Debbie Robinson, EPA
Anne Christopher, EPA
Alanna Conley, EPA
Deb Yamamoto, EPA
Silvina Fonseca, EPA
Cami Grandinetti, EPA
Burt Shephard, EPA
David Charters, EPA

Amy Legare, EPA
Kristin Callahan, Ridolfi
Kevin Parrett, DEQ
Dan Hafley, DEQ
Rita Cabral, Five Tribes
Matt McClincy, DEQ
Tom Gainer, DEQ
Gail Fricano, Five Tribes
Erin Madden, Nez Perce
Genevieve Angle, NMFS
Scott Coffey, CDM Smith
Jeanette Mullin, CDM Smith

The meeting began at 9:40 am.

Community Involvement Update

Clean Water Summit: Sean Sheldrake and Alanna Conley participated in the Clean Water Summit.

Portland Harbor Community Coalition: A meeting will be held tomorrow with the Portland Harbor Community Coalition where the EPA will provide an update on Portland Harbor. EPA provided general information on Portland Harbor and the Superfund Program for an article in their newsletter.

EPA has been in contact with Karen Bishop, OHA, to discuss opportunities to bring the coalition group together and discuss Portland Harbor.

Early Actions Update

Arkema:

Sean Sheldrake is working to schedule a meeting to discuss the main issues in the comment letter with regards to the proposed sampling plan. Some of the issues include toxicity testing and logging of cores containing non-aqueous phase liquid (NAPL). The deadline is July $31^{\rm st}$ for approval/disapproval of the work plan. Sean will invite Dave Charters to provide input on the ecological toxicity issue. Note: a meeting is being scheduled at the site on April $7^{\rm th}$.

There were no other updates for the other Early Actions sites.

Remedial Investigation (RI) Report Update

Section 10:

The Lower Willamette Group (LWG) wants additional context added for the breast milk summary section. EPA has replied "no" because it is not in other sections. LWG has elevated this to senior management.

Executive Summary:

LWG submitted additional comments, but did not ask for an extension for negotiations. EPA found duplicative comments in their submittal, and odd arguments against their own document. LWG also submitted additional comments that they do not agree with some of EPA's statements. Both EPA and LWG agree that additional information was needed. For example, nature and extent of contaminants.

Section 7 Dispute:

No dispute decision has been released yet, but the decision should be coming soon. EPA will get the Executive Summary completed, so when the Section 10 and Section 7 issues are finalized, the RI Report can be finalized, possibly by April 15th.

Feasibility Study (FS) Report Update

Section 1:

Additional comments were recently received from LWG. These additional comments were outside the review cycle process. EPA's position is that this section is complete and no further modifications will be made.

Section 2:

EPA submitted the revised Section 2 to TCT and LWG on Monday, February 23, 2015. LWG has until March 25^{th} to comment, then negotiate until April 9^{th} . EPA has not received any requests for discussions on this section from LWG.

FS Section 3:

Work continues on technical aspects. Correction Note: EPA stated during the meeting that FS Section 3 would be submitted for review by mid-April. FS Section 3 is actually scheduled to be released for review by mid-May.

DEQ Upland Source Control Update

Proposed Source Control Decisions: DEQ looking to receive feedback on two proposed source control decisions: 1) Oregon Beverage Site, and 2) Rhone Poulenc historical drainage ditch. Matt McClincy pointed out that the review period does not have a hard deadline. EPA has requested more time and DEQ is open to receiving comments.

Upland Source Control Summary Report: LWG has asked DEQ to provide information on the source control summary report. The meeting has not been scheduled yet. DEQ is open to scheduling a meeting on this with the Partners.

Chuck Harmon, DEQ Manager managing the Premier Edible Oils site, is retiring.

Meetings

• March 12, 2015: LWG meeting RE: dioxin/furan congener mapping and moving forward with final RALs in general

Update on EPA Roles and Responsibilities

EPA provided a document to the TCT detailing EPA staff's roles and responsibilities for Portland Harbor.

TCT Question: If a question presents itself about a specific topic, should it be directed to the EPA lead responsible for that topic? EPA Response: Yes.

DEQ Oversight of In-Water Work

Kevin Parrett, DEQ, presented DEQ's proposal to provide oversight of in-water work at a few high priority sites to the TCT. DEQ approached EPA with this proposal last summer. DEQ will use state authority to provide oversight for pre-remedial design at two priority sites: Willamette Cove and River Mile 11 East (RM11E). EPA clarified that Sean Sheldrake will become the primary point of contact for source control issues for both Willamette Cove (formerly managed by Rich Muza) and 11E.

DEQ wanted TCT input before rolling out formally to the two parties. DEQ plans to enter into a Consent Order with the parties for pre-remedial design activities and get it close to a final design to expedite the cleanup process.

The anticipated steps are as follows: 1) prepare a basis of design document; 2) get 30% design by 3^{rd} quarter of 2016, 3) get 60% or 90% design by end of 1^{st} quarter of 2017. DEQ would provide the documents to the TCT members for review. DEQ expects the parties to enter into funding agreements to fund the TCT group for their reviews.

Next Steps: DEQ will roll out to the Community Advisory Group (CAG) next month on April 8th, and DEQ will provide a heads up to elected officials and LWG representatives. DEQ will report back to the Memorandum of Understanding (MOU) partners and obtain concerns and how to proceed. DEQ anticipates negotiating Consent Orders in the May/July timeframe and negotiating funding agreements.

Dan Hafley will be the DEQ Project Manager for Willamette Cove. DEQ still determining who will be the Project Manager for RM11E as the individual slotted for this position is retiring. DEQ will only move forward at these high priority sites if there is a high probability of success.

The bi-monthly TCT meetings will be used to provide status updates on DEQ's progress on the inwater work oversight task.

FS Section 2 - Discussion of EPA's Modifications

EPA sent out FS Section 2 on February 23, 2015 after incorporating comments. EPA received questions from TCT members and provided this opportunity to discuss their concerns and answer questions.

FS Section 3 Briefing

EPA presented a re-cap of the FS Section 3 items that have been discussed with the TCT over the last year in a PowerPoint presentation. This is TCT's opportunity to affect the building of the alternatives. EPA provided the PowerPoint presentation to the TCT group for review.

12:15 pm – Meeting adjourns.